

State Cost-Share **Program Administration** and Statewide Grants Administration Manual

This presentation includes:

- General Information on the New "Statewide Grants Administration Manual"
- General Understanding of the State Cost-Share Program
- Cost-Share Contract with a Landowner
- Clean Water Fund (CWF) and Cost-Share Policies
- Tips and Recommendations



Minnesota State Cost-Share Program

 Statewide Grants Administration Manual <u>http://www.bwsr.state.mn.us/grants/manual/</u>

Key Contacts = Board Conservationist



Statewide Grants Administration Manual

Program requirements can be found in the Statewide Grants Administration Manual:

WWW.bwsr.state.mn.us Grants Administration Manual

Get additional information, guidance documents, examples, and forms.

Four main sections:

Administrative Requirements
Implementing Practices
Programmatic Requirements
Optional and Example Forms

Grant Administration

Matters common to *and required* for administration of ALL grants.



Implementing Practices

Matters specific to construction of practices and projects.



Programmatic Requirements

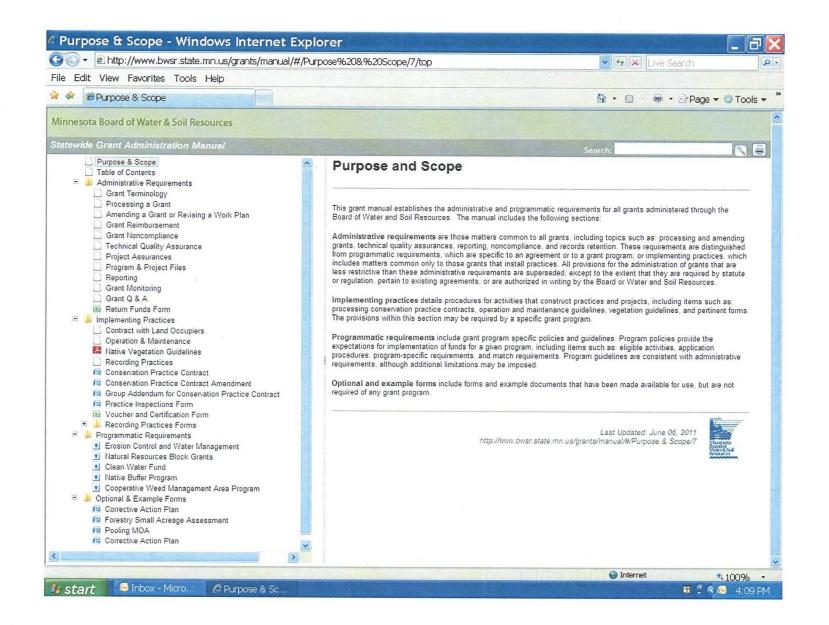
Contains links to grant-specific policies and guidelines.



Optional and Example Forms

Example forms available for use, not required.





Minnesota State Cost-Share Program

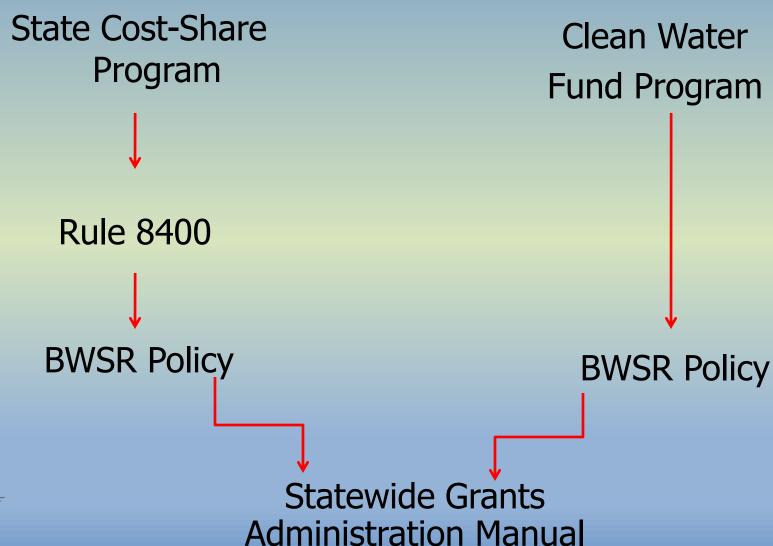
- Created in 1977 to provide funds to SWCDs for the implementation of conservation practices.
- Minnesota Rule 8400 contains the administrative structure of the program (newly amended 2012).
- BWSR Grant Program, administered by SWCDs.
- Provides state tax dollars directly to private individuals for the installation of conservation practices.

Revised Minnesota Rule 8400 (2012)

- Makes the Rule shorter.
- Establishes procedures through BWSR policies.
- Streamlines administration procedures for LGUs.



Relationship





Cost-Share Program Purpose

The State Cost-Share Program is administered through local conservation districts to provide financial and technical assistance to land occupiers for the application of conservation practices that reduce erosion; control sedimentation; improve and protect water quality; or address water quantity problems due to altered hydrology to ensure the sustainable use of Minnesota's natural resources (M.R. 8400).



Establishment of State Cost-Share Program Rules and Procedures

Why all the requirements?

- To assure that the expenditures of Program funds follow state legal requirements, and set uniform methods of administration across the state.
- To ensure proper installation of practices that treat high priority problems.
- To minimize risk and liability to Districts and State tax dollars.





Feedlot USDA NRCS



Grassed Waterway



Terrace USDA NRCS



Streambank Protection Kandiyohi Soil & Water Conservation District



Farmstead and Field Windbreaks USDA NRCS



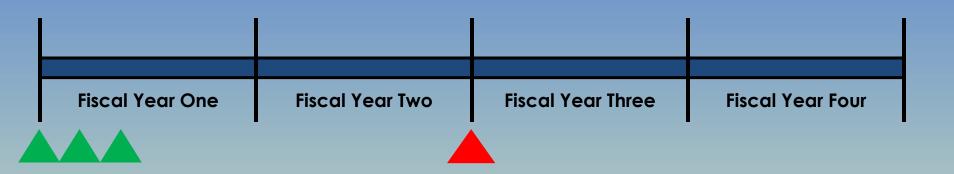
Ditch Buffer



Grade Stabilization Structure USDA NRCS

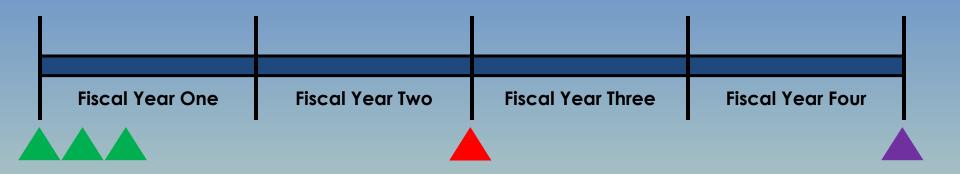


Well Sealing



- **▲ SWCD** receives and returns a GRANT AGREEMENT.
- **▲ BWSR executes the Grant Agreement.**
- **▲ SWCD receives Cost-Share funds from BWSR.**
- **▲ SWCD** stops encumbering state funds.





- SWCD enters information into Cost-Share logs and eLINK.
- **▲ SWCD** makes final entries into logs and eLINK.
- **▲ SWCD sends signed final financial report to Board Conservationist (close-out).**
- ▲ Board Conservationist reviews close-out materials for grant completion.

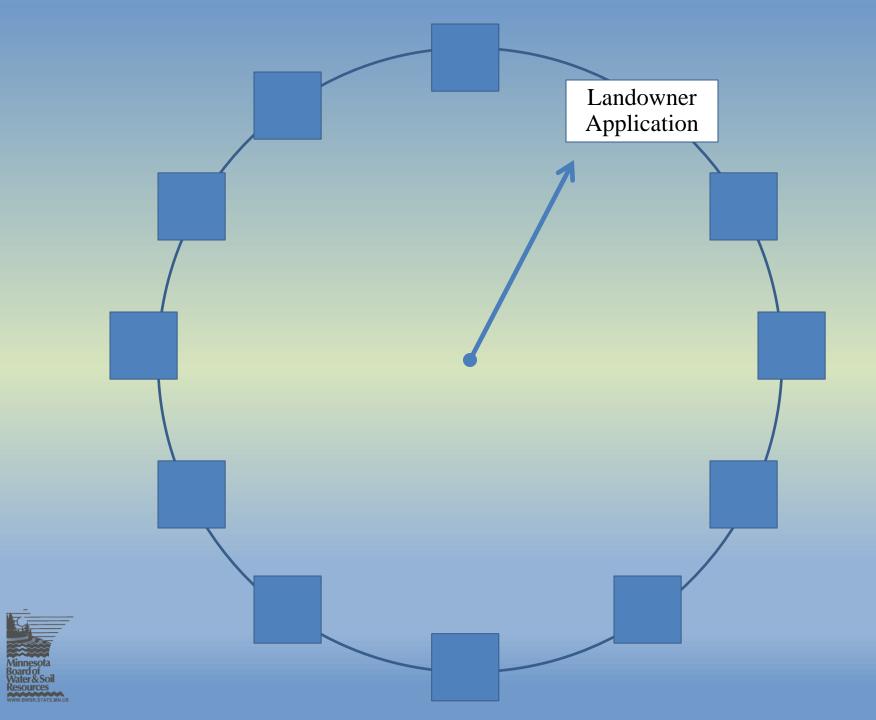
Grant Monitoring and Close-out

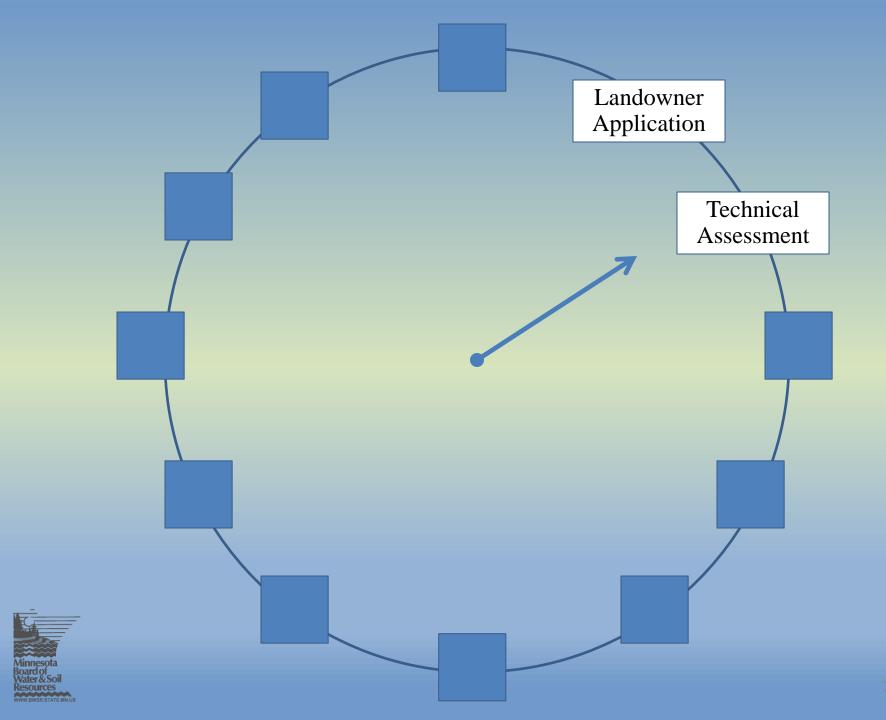
- Review conducted by BWSR staff to determine compliance with Program requirements.
- Conducted for each Cost-Share Program period.
- SWCD submits final financial report to BWSR.
- Reporting requirements include recording projects in eLINK.
- Can include corrective actions for differing levels of non-compliance.











Contract Implementation

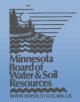
- The District must fill out general information, applicant, conservation practice location, contract location, application information, and conservation practice sections on contract form.
- If several landowners involved in solving erosion or water quality problem, all parties must sign Group Project Addendum.



Group Project Addendum

CONSERVATION PRACTICE ASSISTANCE CONTRACT GROUP PROJECT ADDENDUM

Contract No.	Date	Group Spokesperson	
Applicant In	nformation an	d Signatures	
We (the under	rsigned) are inter	ested in developing and conservin	g our soil, water and related resources to meet the
			re request assistance to help us plan and apply proper lan
•		t measures as agreed upon by our	
ase and conse	radion dedamen	it measures as agreed apon by our	8.045
We understan	d that this help is	contingent upon staff assistance	from the organization and in conformance with its policie
and priorities.			
			erson is authorized to sign the Conservation Practice
			or to the approval of this application the spokesperson sh
prepare a divis	sion of payments	schedule agreed to by the unders	igned and attach the plan to this form.
Group Spokespers	on	address	city/state/zip code
Group spokespers		address.	city, state, the code
Group member		address	city/state/zip code
oroap moman		\$2000 \$2000.	
Group member		address	city/state/zip code
TALES 1000 1			
Group member		address	city/state/zip code
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Group member		address	city/state/zip code city/state/zip code
Group member Group member		address address	city/state/zip code
Group member Group member		address address	city/state/zip code city/state/zip code



*Attach this form to Conservation Practice Contract

State Cost-Share Contract

						Page 1 of 2
	CONSER	VATION PRAC	CTICE ASSIST	ANCE CO	NTRACT	
Gen	eral Information					·
Organ	nization	Contract Number	Other federal or other st funds?	ate Amendm	ent	Canceled
			Yes No	Board me	eting date(s)	Board meeting date:
*If cont	ract amended, attach amendment form(s) to this contract.					
	licant	Address		City/State		Zip code
Land	Occupier Name	Address		City/state		Zip code
L	oup contract, this must be filed and signed by the group spoke		. Ist		To all t	
* it a gn	oup contract, this must be filed and signed by the group spoke:	sperson as designated in the gro	oup agreement and the grou	agreement attache	d to this form.	
	servation Practice Location		1 -			
Town	ship Name		Township	Range	Section	1/4,1/4
Cont	tract Information					
	e), the undersigned, do hereby reques	t cost-share assista	nce to help defra	y the cost of	installing the follo	owing practice(s) listed
on th	ne second page of this contract. It is u	inderstood that:				
1.	The land occupier is responsible for fu	ll establishment, o	peration, and ma	intenance of	all practices and u	upland treatment
	criteria applied under this program to					
	minimum of years, is achieved are described in the operation and ma					37.0
	Should the land occupier fail to maint		*	ı.	K.	
	Minnesota for the amount up to 150%		•		reciliares no differencialment and a	
	the failure was caused by reasons bey		Secretary Control of the Control of			plied at the land
	occupier's expense that provide equiv					
	If title to this land is transferred to and the land occupier who signed this con					the responsibility of
4.	Practice(s) must be planned and insta	lled in accordance v	with technical sta	ndards and	pecifications of th	ne:
5.	Increases in the practice units or cost	must be approved	by the organization	on board thr	ough amendment	of this contract as a
	condition to increase the cost share p	ayments.				
	This contract, when approved by the o	5				
	where installations of practices covered		have not been sta	arted by	(date), this con	tract will be
	automatically terminated on that date	200				J. H J J
	Practices will be installed by(da funding.	ate) unless this con	tract is amended	by mutual c	onsent to resched	ule the work and
	Items of cost for which reimbursemer					
	the organization board as practical an submitted for reimbursement.	d reasonable. The o	organization boar	d has the au	thority to make ac	djustments to the costs
	Submitted for reimbursement.					
	.00					



State Cost-Share Contract

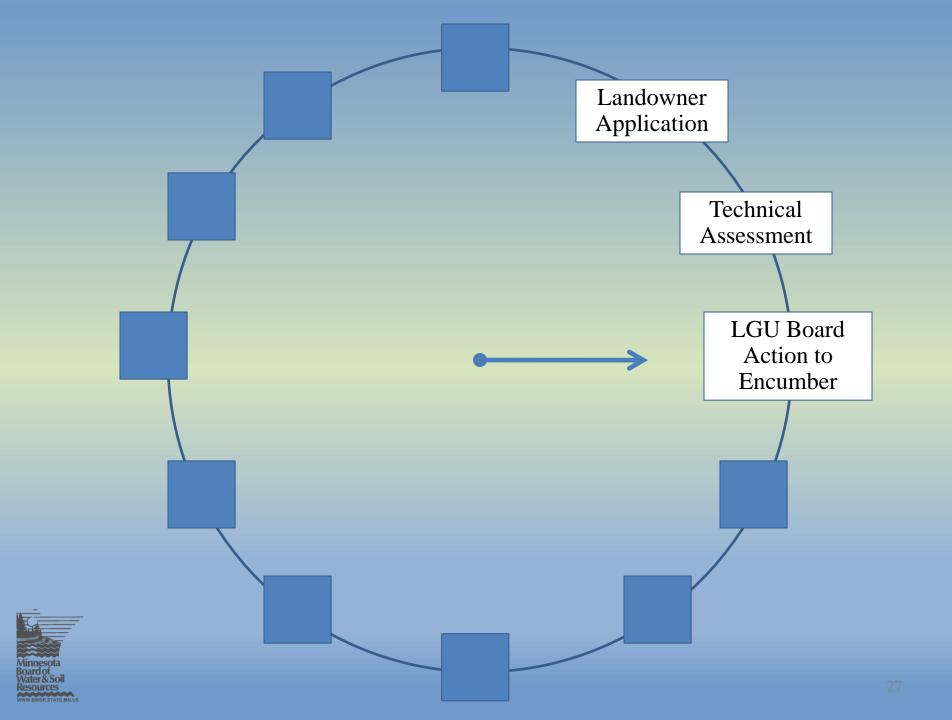
Applicant Signatures

The land occupier's signature indicates agreement to:

- 1. Grant the organization's representative(s) access to the parcel where the conservation practice will be located.
- 2. Obtain all permits required in conjunction with the installation and establishment of the practice prior to starting construction of the practice.
- 3. Be responsible for the operation and maintenance of conservation practices applied under this program in accordance with an operation and maintenance plan prepared by the organization technical representative.
- 4. Not accept cost-share funds, from state and federal sources combined, that are in excess of ______ percent of the total cost to establish the conservation practice and provide copies of all forms and contracts pertinent to any other state or federal programs that are contributing funds toward this project.

1 0			
Date	Land Occupier		
Date	Land Occupier		
			an and an analysis of the second
Date	Landowner, if different from applicant		
Date	tandowner, it different from applicant		
	Address, if different from applicant information:		
Conservation	Practice		
The primary pr	actice for which cost-share is requested is		
Practice standards or		Engineered Practice	Total Project Cost Estimate
Practice standards or i	rigiole component(s)	(yes or no)	Total Project Cost Estimate
		Ecological practice	
		(yes or no)	
Technical Ass	essment and Cost Estimate		
		. Hata d acception to the birth	and the desired to
	opriate technical expertise and have reviewed the site where the above	e listed practice is to be in	istalled and find it is
needed and th	at the estimated quantities and costs are practical and reasonable.		
Date	Technical Representative		
Amount Auth	norized for Financial Assistance		
The Organizati	on Board has authorized the following for financial assistance, total not	to exceed the overall per	cent listed indicated
in 4, above.			
	\$from		
	Enter program name and fiscal year		
	\$from		
	Enter program name and fiscal year		
	\$ from		
	Enter program name and fiscal year		
Board Meeting Date	Authorized Signature	Total Amount Authorized	
	The second secon	ć	1





Board minutes should include:

- Applicant's name and contract number
- The Cost-Share percentage, dollar amount, and corresponding fiscal year(s)
- The conservation practice being installed
- Any other information necessary to document the Board's actions and intent



State Cost-Share Contract

Applicant Signatures

The land occupier's signature indicates agreement to:

- 1. Grant the organization's representative(s) access to the parcel where the conservation practice will be located.
- 2. Obtain all permits required in conjunction with the installation and establishment of the practice prior to starting construction of the practice.
- 3. Be responsible for the operation and maintenance of conservation practices applied under this program in accordance with an operation and maintenance plan prepared by the organization technical representative.
- 4. Not accept cost-share funds, from state and federal sources combined, that are in excess of _____ percent of the total cost to establish the conservation practice and provide copies of all forms and contracts pertinent to any other state or federal programs that are contributing funds toward this project.

Date	Land Occupier
Date	Landowner, if different from applicant
	Address, if different from applicant information:

Conservation Practice

The primary practice for which cost-share is requested is _

Practice standards or eligible component(s)	Engineered Practice (yes or no) Ecological practice (yes or no)	Total Project Cost Estimate
---	---	-----------------------------

Technical Assessment and Cost Estimate

I have the appropriate technical expertise and have reviewed the site where the above listed practice is to be installed and find it is needed and that the estimated quantities and costs are practical and reasonable.

Ī	Date	Technical Representative

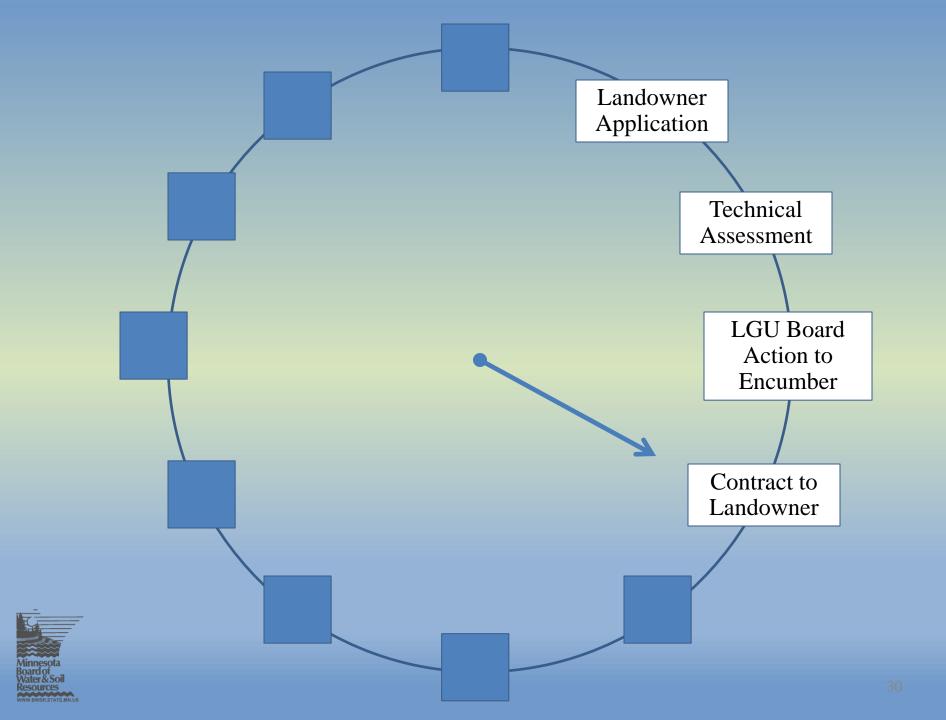
Amount Authorized for Financial Assistance

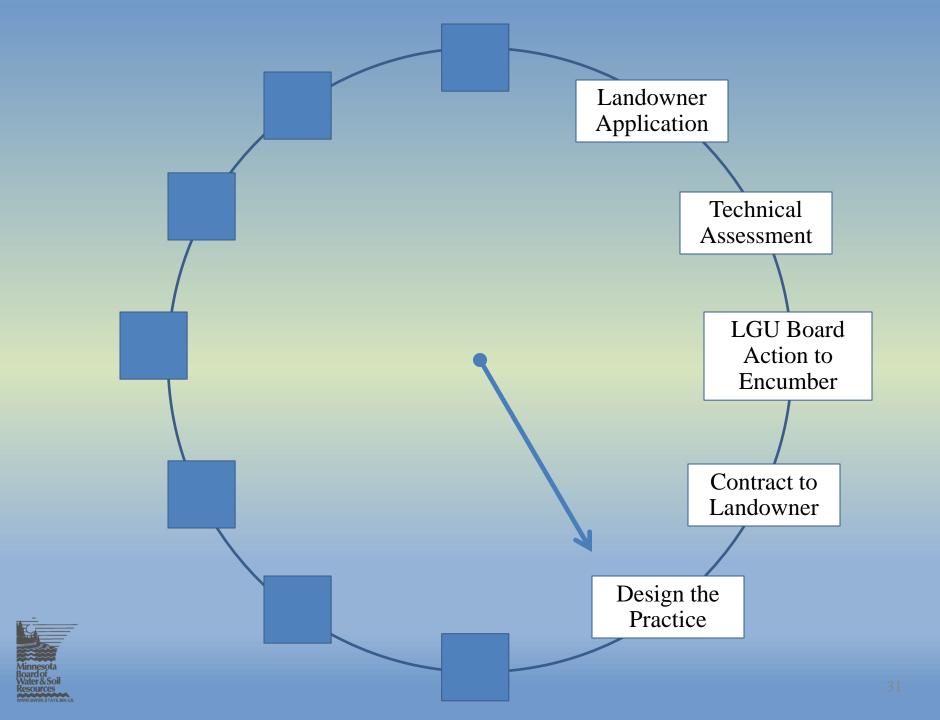
The Organization Board has authorized the following for financial assistance, total not to exceed the overall percent listed indicated in 4, above.

\$ from		
	Enter program name and fiscal year	
\$ from		
	Enter program name and fiscal year	
\$ from		

		Bran Land Ave Lea
Board Meeting Date	Authorized Signature	Total Amount Authorized \$







State Cost-Share Program Manual

Technical Information



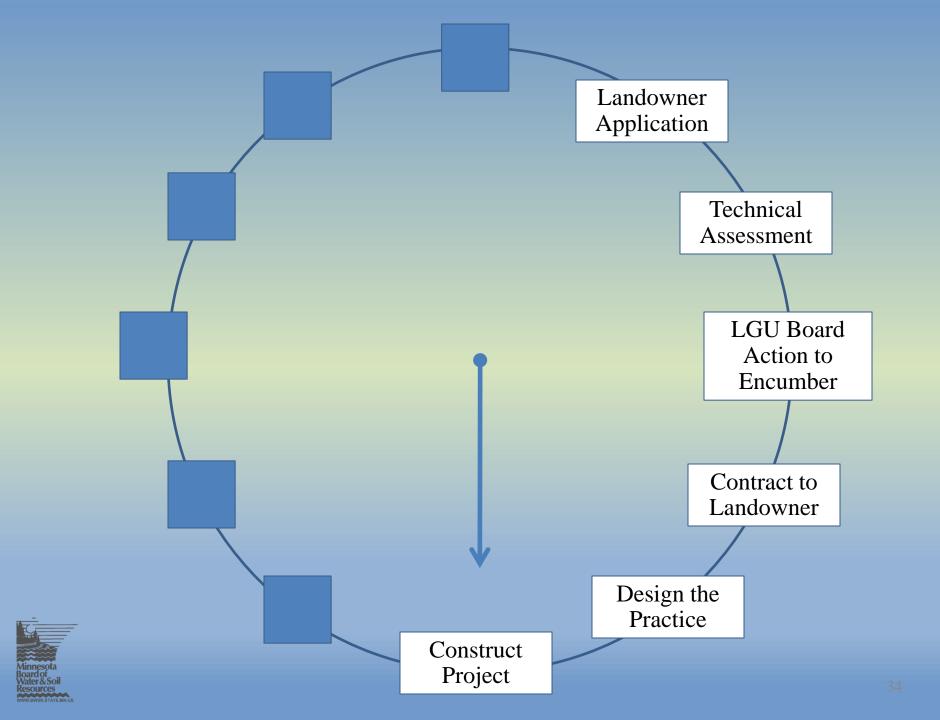




Technical Representative (TR)

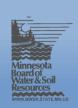
Remember, the technical representative must have the technical approval authority necessary to sign off on the assigned project phase(s). In the case of the practice of engineering, the technical representative must be a registered professional engineer competent in the design of the requested practice or an NRCS employee or SWCD employee with appropriate technical approval authority (TAA) working within the scope of their position.





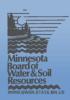
Amending the Contract

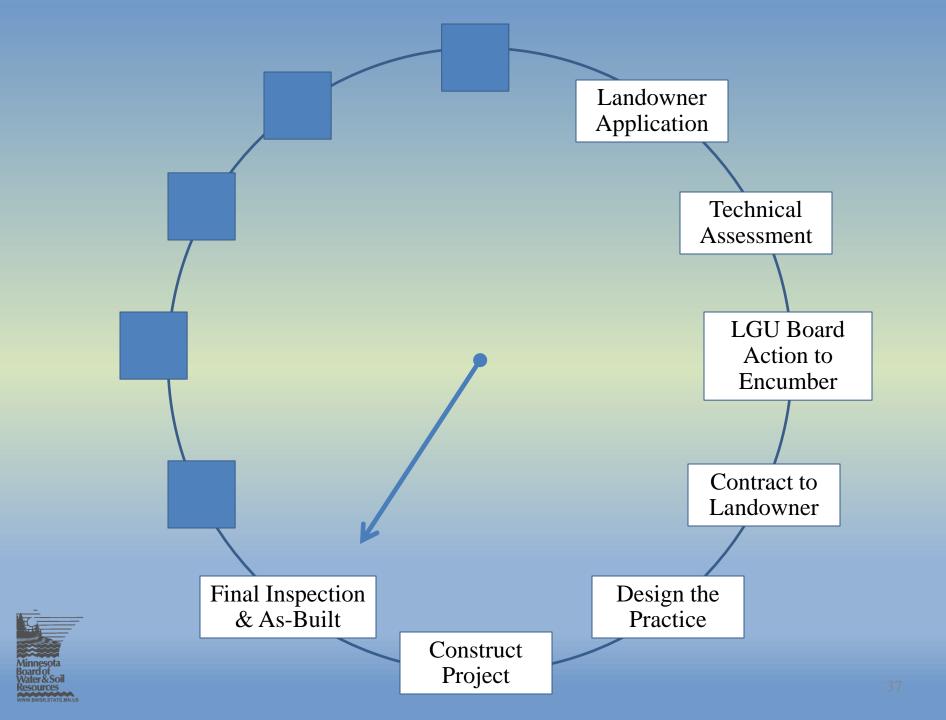
- Contracts can be amended because of change in practice type, weather, unforeseen cost, or soil conditions.
- Amendments are used to grant extensions to start or completion dates; increase or decrease project cost estimate; identify a new land occupier or land owner.
- See procedures in Statewide Grants Administration Manual.

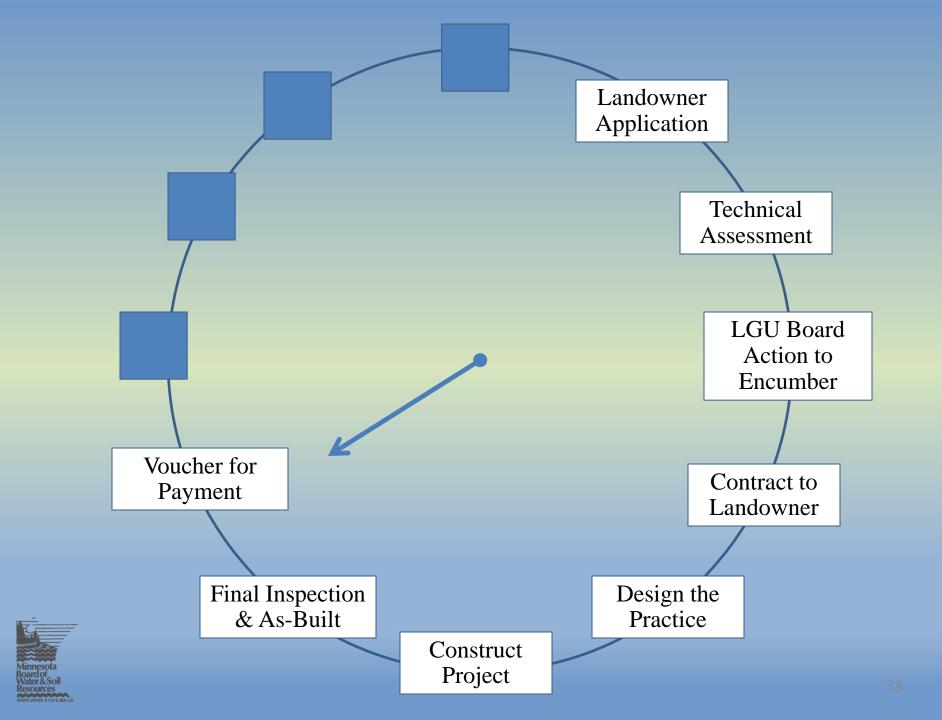


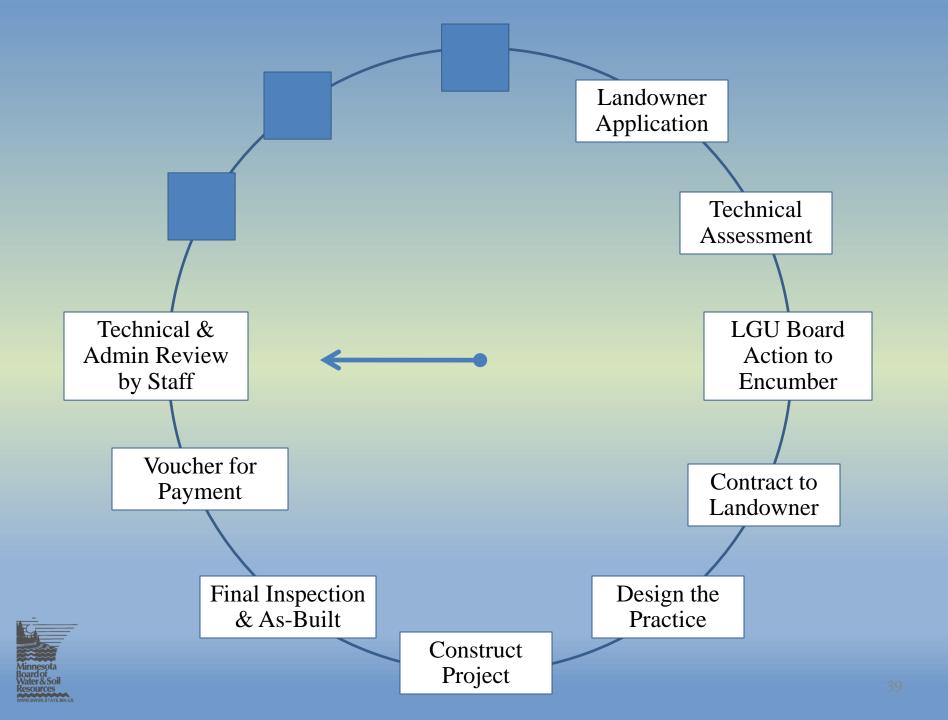
Amendment Form

		Contract Number	Amendment Number	Amendment Type
				Date:
			Board meeting date:	Amount:
L			Board meeting date:	
The parties v	vhose names are signe	ed below hereby agree tha	at the above-referenced cons	ervation practice assistance
	nended as follows:			
IT IS AGREED	T114.T			
II IS AGREED	THAT:			
The original of	contract, as numbered	l, shall remain in full force	and effect, except for those	changes made necessary by
this amendm	ent.			
This amendm	ent is to take effect on	the date of the last signatu	ira harata	
			are nereto.	
			are nereto.	
Date	Land Occupier		are hereto.	
Date			are nereto.	
Date			are nereco.	
	Land Occupier		ire nerecto.	
Date Date			ire nereto.	
	Land Occupier		ite Heleto.	
	Land Occupier		ire riereto.	
	Land Occupier		ite Hereto.	
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Date	Land Occupier		ire rieretto.	
Date Technical As	Land Decupier Land Decupier Land Decupier	Estimate		eded, and that the amended
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Technical As	Land Occupier Land Occupier Seessment and Cost I It the site where the al antities, costs or comp	Estimate bove listed are to be install	ed and find that they are nee	
Technical As	Land Occupier Land Occupier Seessment and Cost I It the site where the al antities, costs or comp	Estimate bove listed are to be install	ed and find that they are nee	
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Technical A: I have viewed estimated qu	Land Occupier Land Occupier Seessment and Cost if the site where the all antities, costs or comp Technical Representative	Estimate bove listed are to be install	ed and find that they are nee	
Technical A: I have viewed estimated qu	Land Occupier Land Occupier Seessment and Cost if the site where the all antities, costs or comp Technical Representative	Estimate bove listed are to be install	ed and find that they are nee	









Technical Representative Practice Construction and Sign-off

When project is complete, the technical representative certifies that all plans and specs have been satisfied. This sign off is located on the Voucher and Practice Certification form. Tech reps also ensure that as-built project plans are completed and filed.



Voucher and Practice Certification Form

- Receipts and invoices for all project-related costs must be submitted with the Voucher.
- Voucher must be signed by Payee.
- If partial payment was issued, partial payment voucher should be attached to final payment voucher.
- The Technical Representative must perform a site review and certify the practice has been installed according to the plans.



Manual: Part IV

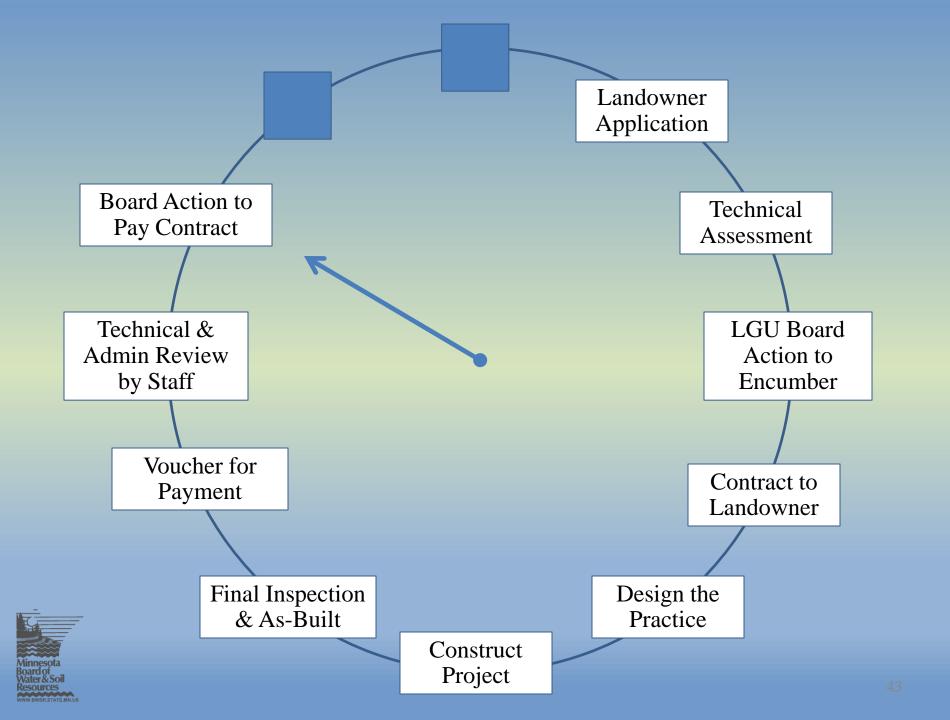
Practice Certification

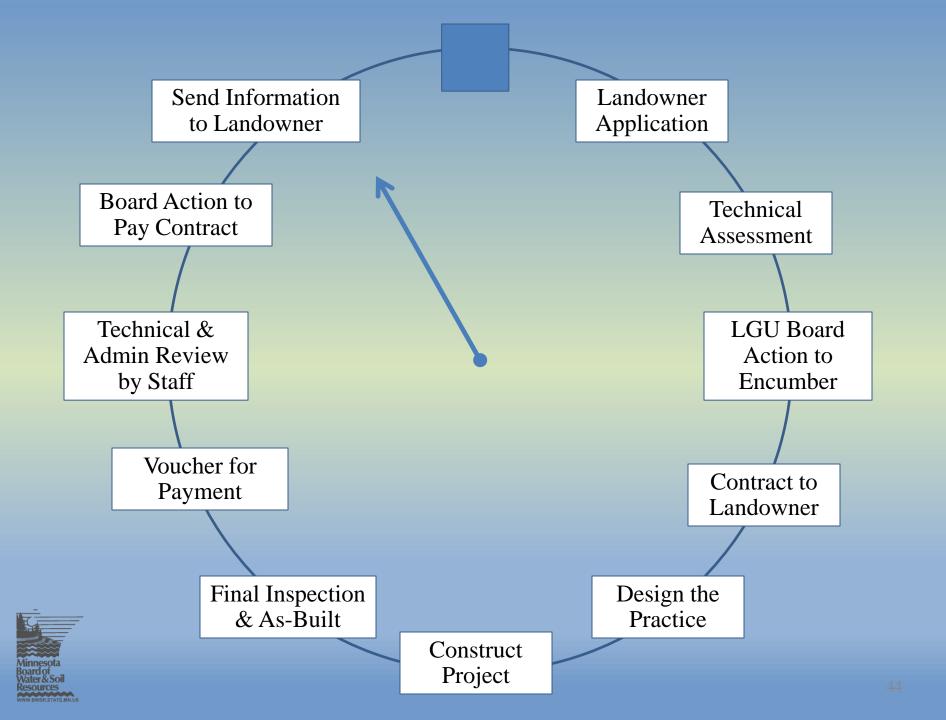
- Technical signoff
- Administrative signoff

VOUCHER AND PRACTICE CERTIFICATION FORM PAYEE INFORMATION Name Address City, State Zip **Contract Number** COST INFORMATION **Unit Price** Cost \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 **TOTAL REQUEST** \$0.00 I certify that this is an accurate and true summation of the actual costs and quantities of material, labor, and equipment used on the above project. In cases where the receipts included items not used on the project. I have corrected them accordingly Payee Signature PAYMENT INFORMATION Type of Request: A. Total Cost of Practice B. Approved Cost Share Percent C. Total Cost Share (A x B) \$0.00 D. Other State and Federal Payments E. Previous Partial Payments Final Cost Share Payment (C - D - E) \$0.00 CERTIFICATION Administrative Certification **Technical Certificiation** I certify that I have reviewed this voucher and all supporting I certify that an inspection has been performed and as-built information, including invoices and paid receipts, and that to the received and that the items identified under the Cost Information best of my knowledge and belief, the quantities and billed cost or section of this form have been completed and are in accordance disbursements are accurate and are in accordance with terms of the with the requested practice standards and specificiations. program identified. Technical Representative Administrative Sign-off

Date







Practice Site Inspections

It is the responsibility of the LGU to perform scheduled site inspections.

- The conservation district is required to monitor all landowner contracts by conducting periodic site inspections of conservation practices installed with cost-share funds.
- Practice site inspections must be completed at the end of the first, fifth, and ninth years following the certified completion of the practice.



Practice Site Inspections

Reasons to visit landowner:

- Is the practice still there and maintained?
- Ask the landowner if they have any O & M questions.
- Are there any other problem areas that the SWCD can help solve?
- Have you heard of our new program?



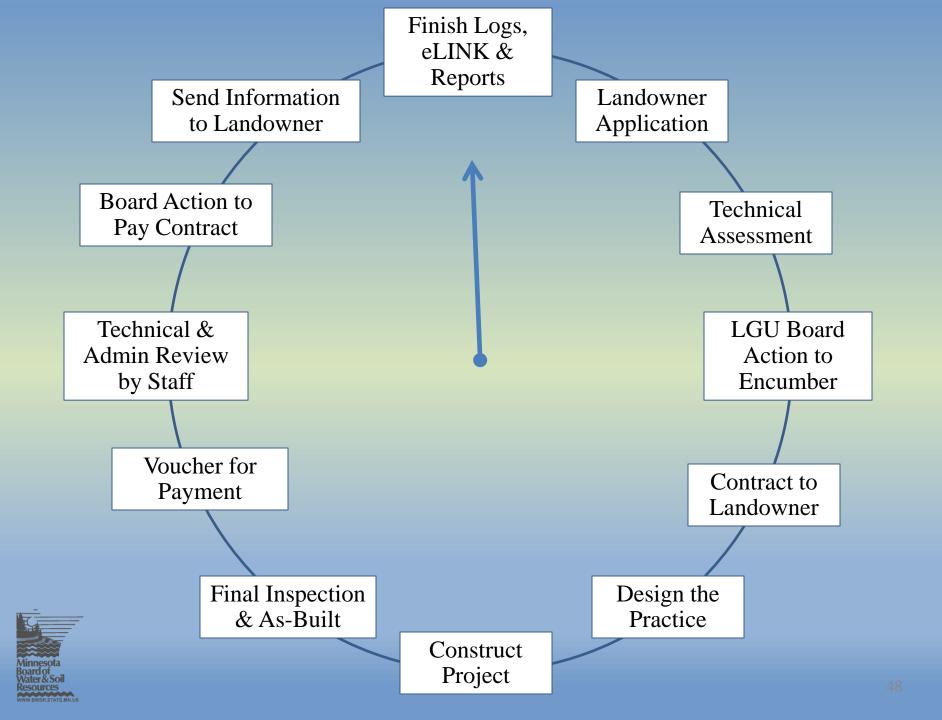
Site Inspection Form



PRACTICE SITE INSPECTION FORM

Organization			Contract Nun	nhar	Priman	Practice					
			Contract Hui	noci		Fluctice					Practice Installed Dat
Land Occupier	1		Address					City/State/Zi			
								City/State/21	,		
onservatio	n Practice L	ocation									
Township Name			Township	Range	e	Section	1/4,1,	/4 Section	County Number	Minor Waters	ned Number
spection I	nformation										
Inspection Date	Name	Practice Condition*	Contribut Watersh Conditio	ed				Sugges	ited Maintenance		
		Condition						5.00			
				\top							
				\top							
				\top							
tach additional	sheets if necess	ary. DEFINITION									
N/E - Excellent -		Has not yet been e Is fully established				at condition					
Good -		ls fully established	as planned a	nd is ir	n adequa	te condition.					
Fair - Poor -	1	Action is required t Needs immediate I	and occupie				rms of	the O&M pl	an.		
otes:		Practice no longer	there.								
otes.											
ertify the op	peration and i	maintenance fo	or this pra	ctice l	nas bee	n satisfact	orily co	ompleted	for its designe	d expectan	cy.





Program Records (optional)

Program Log (below) and Disbursement Journal can assist you in tracking landowner contracts.

	YEAR PROGRAM: AM PERIOD:	STORMY 2012 X BASE FWQMG COMPETITIVE July 1, 2011 to June 30, 2013	SWCD COST-SHARE PI	ROGRAN	i LOG	Date Grant Re Grant Amount Total T & A to	t	July 28, 2011 August 22, 2011 \$10,000.00 \$2,000.00
CONTRACT NUMBER	DATE	NAME	CONSERVATION PRACTICE CATEGORY	PRIMARY CODE(S)	AMENDMENT	CONTRACT AMOUNT	TOTAL PROJECT FUNDS ENCUMBERED	BALANCE REMAINING TO ENCUMBER
								\$10,000.00
NA	8/26/2011	District Approval	Tech-Adm			\$2,000.00	\$2,000.00	\$8,000.00
FY12-1	8/26/2011	George Jones	Terrace	600		\$2,000.00	\$4,000.00	\$6,000.00
FY12-2	8/26/2011	Jon Doe	Waste Mangement & Feedlot Runoff Control	784		\$5,000.00	\$9,000.00	\$1,000.00
FY12-3	9/11/2011	Donald Smith	Grassed Waterway	412		\$1,000.00	\$10,000.00	\$0.00
			200101	He	<u></u>			
		FX	SHAHPY	H)			
			1			1		



Program Records

Remember to account for slippage and amendments!

G	FISCAL YEAR RANT PROGRAM:	Z012 X BASE FWQMG					& A ALLOWEI		\$10,000.0 \$2,000.0
Р	ROGRAM PERIOD	COMPETITIVE July 1, 2011 to June 30, 2013				PROJECT	FUNDS TO E	DISBURSE	\$8,000.0
CONTRACT NUMBER	NAME	CONSERVATION PRACTICE CATEGORY	UNITS COMPLETED	DATE OF PAYMENT	CHECK NUMBER	WHOLE OR PARTIAL PAYMENT	PAYMENT AMOUNT	TOTAL PROJECT DISBURSEMENTS	BALANCE REMAINING
		Describe to the second second to the second					Begin	ning Balance	\$10,000.0
NA	District Approval	Tech-Adm		8/26/2011			\$2,000.00	\$2,000.00	\$8,000.0
FY12-1	George Jones	Terrace	1000 ft	5/20/2012	2224	whole	\$1,875.00	\$3,875.00	\$6,125.0
FY12-2	Jon Doe	Waste Mangement & Feedlot Runoff Control	1	6/14/2012	3367	whole	\$5,000.00	\$8,875.00	\$1,125.0
FY12-3	Donald Smith	Grassed Waterway	3.1 ac	6/22/2012	3399	whole	\$1,000.00	\$9,875.00	\$125.0
	Returned to BWSR			7/22/2012	3500	whole	\$125.00	\$10,000.00	\$0.0
		EXE	<u>J</u> AA	lep	(2)				



Unspent funds

Return of unspent funds:

State Program funds that are not encumbered at the end of the grant agreement period must be returned to BWSR within 30 days.

All checks are to be made payable and mailed to:

MN Board of Water and Soil Resources c/o Accounting Coordinator 520 Lafayette Road St. Paul, MN 55155

651-296-3767

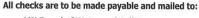


Minnesota Board of Water and Soil Resources

Return of State Grant Funds

This form is to be used when returning unspent or unencumbered State of MN grant funds. As stated within the Terms of Payment section of your Grant Agreement, any funds remaining unspent or becoming unobligated or unencumbered after the end of the Grant Contract Period **must** be returned within one month of that date. Please attach this form to all returned grant fund checks submitted to BWSR and keep a copy for your file.

LGU Name			Date		
Contact Name			Contact Phone Number		
Board Conservationist			Grant Agreement PO #		
	Fiscal Year	Amount Returned		Fiscal Year	Amount Returned
State Cost-Share			Clean Water Legacy		
Base			Ag Watershed		
Special Projects			Cost-Share		
Special MN River Basin			Land Resource Management		
FWQM			Public Land		
Cooperative Weed Management			SSTS Fix-up		
Native Buffer			SSTS Inventory		
Drought Disaster Assistance			Technical Assistance		
Southeast MN Flood Recovery					
			SWCD Service Grant		
Non-Point Engineering Assistance			General Services		
Base			Easement Services		
Challenge					
			Challenge Grants		
Natural Resources Block Grant			Local Water Management		
Local Water Management			Feedlot		
Wetland Conservation Act			Other		
Shoreland					
SSTS			Other Grants		
County Feedlot					
Beaver Damage Control					-



MN Board of Water and Soil Resources c/o Accounting Coordinator 520 Lafayette Road St. Paul, MN 55155

651-296-3767

Final Financial Report

A copy of the Final Financial Report must be mailed to the BWSR Board Conservationist within 30days of the date the last check was issued for that grant period or from the date the funds were released from encumbrance.



This is "eLINK Driven."



STATE COST SHARE PROGRAM 2007 Cost Share Base Grant - Renville (SWCD) FINAL FINANCIAL REPORT

	Cost Share Base Grant	\$15,594.00
Primary Practice Code		<u>Disbursements</u>
D03 - Field Windbreaks		\$619.02
D04 - Shelterbelt		\$7,993.00
D08 - Sediment Basins		\$3,756.99
	Total Disbursements in Practices:	\$12,369.01
T	Technical / Admin:	\$3,039.01
- 50	Unspent Funds Returned:	\$0.00
= orm	Balance Remaining:	\$185.98
K. X. STITLE	Percentage of CS used for T&A:	19.72%

This is to certify that the information is a true and accura for the 2007 Cost Share Base Grant - Renville (SWCD). an audit.	

Please use the Returned Check Form available on the BWSR website to return unused funds Payments are to be sent to:

Board of Water and Soil Resources attn: Accounting Officer 520 Lafayette Road N. St. Paul, MN 55115

Record Retention

- Program records and files must be retained for six (6) years past the effective life of the contract.
- Cancelled contracts must also be retained for six (6) years past the date of cancellation.
 Attach a note indicating why the contract was cancelled.
- Files must be readily accessible and available to the LGU and BWSR.



Other State Cost-Share Programs

- Cooperative Weed Management Area Program
- Native Buffer Program
- Flood Recovery Programs
- Clean Water Fund
- Other Programs with Landowner Contracts



Changes

Rules

- Made shorter
- Turned in to policies and guidelines



Changes Conservation Practices Objectives

- Control nutrient runoff
- Control sedimentation
- Divert runoff to protect and improve water quality
- Reduce wind erosion
- Control gully, rill, or sheet erosion



Changes Conservation Practices Objectives

- Protect shoreland from erosion
- Control storm water runoff
- Protect or improve surface water and groundwater quality
- Provide energy conservation and snow protection
- Alleviate water quantity problems due to altered hydrology



Changes

 Maximum cost-share rates established in BWSR policy



Changes

Entering into Contracts

- District Board or its delegate
- Minutes are important



- 2.2 Effective Life
 - Vegetative practice 15 years



- 3.1 Technical and Administrative
 - 20 % of total grant
 - * Each year could have exceptions depend on Legislative language.



4.1 Maximum Rates

Up to 75% for practices

Except for:

- Unused well sealing up to 50%
- Energy conservation up to 50%
- Snow protection up to 50%



- 5.1 Technical Expertise Staff Skills
 - Staff skills included in District's Cost-Share policies



- 6.1 (a) Contract Modification
 - Contract modification with District legal counsel and BWSR



6.2 Contract Approval

District Boards must approve or deny contract

- consider approval for expenditures if it shows up in minutes
- for example, accounts payable, consent agenda, or separate motion



6.4 Completion Date

- No longer than two years
- Written approval from BWSR to go longer



6.7 Delegation

- SWCD Boards may delegate signing contracts and other documents
- Must be in District's policy



- 7.4 Practice Sign-off and Payment Final Plans
 - One copy to landowner
 - One retained in SWCD office



8.2 Inspections

 Qualified staff ensures O & M is being followed



- 9.2 Grant Closeout Reporting
 - 30 days from end of grant agreement or last expenditure



9.4 Record Retention

6 years from the end of practice life span



10.1 Closeout

- Verification of 10% of all SWCDs
- Monitor 100% of all grants (see Grants Verification Policy)



Final Thoughts

- The installation of conservation practices is typically good. Most problems occur in administration and record keeping.
- We work hard to put conservation on the ground, but we often neglect this "other world" that is integral to what we do, consisting of administrative and legal requirements, liability, procedures, public perceptions, consistency, and accountability.
- Expect more oversight and accountability!



Clean Water Fund Competitive Grants Policy

Purpose

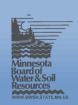
- 1.0 Applicant Eligibility Criteria and Requirements
- 2.0 Match Requirements
- 3.0 Eligible Activities
- 4.0 Ineligible Activities
- 5.0 Structural Practices and Project Requirements
 - 5.1 Technical and Engineering
 - 5.2 Project Sign-off
 - 5.3 Post Construction Follow-up
- 6.0 Grantee Administration of CWF Grants
- 7.0 BWSR Grant Reporting, Reconciliation, and Verification Requirements



Cost-Share Program Policy

Erosion Control and Water Management Program

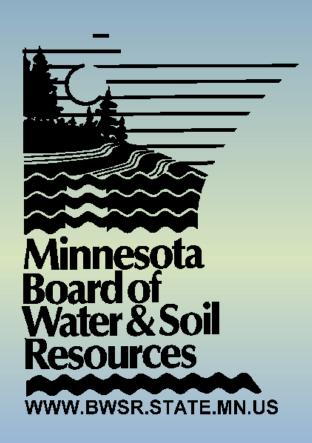
- 1.0 Purpose
- 2.0 Eligible Activities
- 3.0 Technical and Administrative Component
- 4.0 Cost-Share Rates
- 5.0 Technical Expertise
- 6.0 Expenditure of Funds on Practices and Contracts



Cost-Share Program Policy Erosion Control and Water Management Program

- 7.0 Practice Sign-off and Payment
- 8.0 Post-Construction and Follow-up Activities
- 9.0 District Reporting Requirements
- 10.0 Monitoring, Closeout and Penalty Procedures
- 11.0 Conservation District Cost-Share Program Policy





Questions

Minnesota State Cost-Share Program

Statewide Grants Administrative Manual
 http://www.bwsr.state.mn.us/grants/manual/index.php#/

Key Contacts = Board Conservationist

